

25X1

SECRET

Copy 4 of 4

2 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch**THROUGH : Monetary Branch**

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**SUBJECT : [REDACTED] - Claim for Services Rendered
During the Period 16 March - 7 April 1956**

25X1

1. It is requested that a check in the amount of \$193.00 be drawn in favor of [REDACTED]. This payment represents reimbursement to claimant for services rendered on behalf of Project Aquatone. The check should be sent to Room 516, 1717 H. Street, N. W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller sufficient documentation to support the claim which has been approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$193.00. This expense is properly chargeable as follows:

<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
6-1004-10-001	455	17.9	\$193.00

Dr. 600.1

3. The Security Office has requested that this documentation not be released through normal administrative channels.

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[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

O&I - Addressee

25X1

3 - [REDACTED] (Fin)

-4 - Chrono

Obl. - 0 -
Exp. \$193.00

DNO/JHS/jec

Increase Obl. (\$193.00)